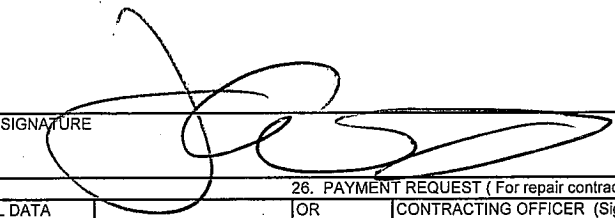


| | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT | | | | | | 1. D&C WORK ORDER NO. | |
| 2. LOCATION (Street, city, and State) 400 2nd Street NW Washington, DC | | | | | 3. BUILDING United States Tax Court | | |
| 4. CONTRACTOR'S NAME AND ADDRESS B3 Eneterprises, LLC 11799 Antietam Rd, Woodbridge, VA 22192 | | | | | 5. TYPE OF WORK Renovation | | 6. CONTRACT FOR <input checked="" type="checkbox"/> ALTERATI <input type="checkbox"/> NEW |
| 7. PROJECT NO. PJ3NB1980 | | 8. CONTRACT NO. GS11P13YTP0292 | | 9. DATE OF RECEIPT OF NOTICE TO PROCEED | | 10. ORIGINAL CONTRACT PRICE \$16,472.00 | |
| | | | | 11. CUM. CHANGE ORDERS A. NO B. AMOUNT | | 12. CONTRACT PRICE TO DATE \$16,472.00 | |
| 13. LIQUIDATED DAMAGES PER DAY | | 14. COMPLETION DATE a. CONTRACT 9/1/2013 b. REVISED c. ESTIMATED 10/30/2013 d. ACTUAL | | | 15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL 100% | | |
| 16. A-E FIRM B3 Eneterprises, LLC | | | | | | | |
| 17. CONSTRUCTION ENGINEER J C Williams | | | | 18. GSA ENGINEER MAKING INSPECTION J C Williams | | | |
| 19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL | | 20. DATE OF LAST INSPECTION | | 21. DATE OF THIS INSPECTION 17-Oct-13 | | 22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | |
| | | | | | | 23. PAYMENT RECOMMENDED OR \$1,472 | |
| 24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposal should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. | | | | | | | |
| <p>The contractor has sucessfully performed & progressed with the work of this project in accordance with the requirements of the contract. I Recommend a progress payment of \$1,472.00.</p> <p>ADN# PN3NB1980</p> <p style="text-align: center;">Final Payment \$1,472.00</p> | | | | | | | |
| 25. INSPECTED BY | | SIGNATURE  | | | | DATE OF REPORT 11/4/13 | |
| DIRECTOR REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT | | OR | | 26. PAYMENT REQUEST (For repair contracts under \$100,000) CONTRACTING OFFICER (Signature) | | DATE | |

(See reverse for instructions concerning final payment.)

GSA 220